

Subject: RE: South Park Check Run

From: Robert Buente </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=c7b1814176124b59b21d8fda30e507d8-bbuente>

Date: 03/08/2018 04:48 PM

To: 'Ellen Riotto' <ellen@southpark.la>, Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

Done

Robert Buente

President/CEO

1010 Development Corporation

1001 South Hope Street

Los Angeles, CA 90015

213-749-0214 x202

bbuente@1010dev.org

From: Ellen Riotto <ellen@southpark.la>

Sent: Thursday, March 8, 2018 4:00 PM

To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>; Robert Buente <bbuente@1010dev.org>

Subject: Re: South Park Check Run

Thanks Marcus.

Bob – please let me know when you're able to approve. Thanks.

From: Marcus Lieber <Marcus.Lieber@armaninoLLP.com <mailto:Marcus.Lieber@armaninoLLP.com>>

>

Date: Wednesday, March 7, 2018 at 9:25 PM

To: "<bbuente@1010dev.org <mailto:bbuente@1010dev.org>> " <bbuente@1010dev.org <mailto:bbuente@1010dev.org>> >, Ellen Riotto <ellen@southpark.la <mailto:ellen@southpark.la>> >

Subject: South Park Check Run

Hi Bob,

The current South Park BID 2018 check run is ready for your approval in Bill.com.

Please note that there's one invoice (Griffith Company) in the prior South Park BID's Bill.com account. We're going to continue to process all "My Fig" transactions, cash disbursements and cash receipts, through the prior BID books.

Thanks,

Marcus Lieber
Supervising Senior
Business Management

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